



Oops... an error has occurred!

We're having trouble connecting to Expensify. Please check your network connection and try again.

ClosedID: 61030799

Policy: Randall's Expenses

Randall's Expenses #61030799

\$225.55

From

Randall Simons (rksimons1@gmail.com)

>

To

rsimons@bdconnect.com

Date

May 7, 2020

Office Supplies - \$225.55

DATE		MERCHANT	TOTAL	
	May 7	FedEx	1	\$225.55
				\$225.55

Report History & Comments

May 14 at 9:28 AM UTC-04:00  
You created this report

May 14 at 9:29 AM UTC-04:00  
You submitted this report (automatically closed due to submit-only policy) to rsimons@bdconnect.com

Receipt Thumbnails

1



Date: May 7

Merchant: FedEx

Total: \$225.55

Category: Office Supplies

Documents



**FedEx Office**

Address: 132 S MAIN ST  
NEWARK  
DE 19711  
Location: ILOR  
Device ID: -BTC02  
Transaction: 940263352978

FedEx Ground  
392578378598 (S) 158.56  
392578378602 (M)  
392578378613 (S)  
Total Declared Value: \$0  
Total Weight: 25.20 lb

Recipient Address:  
KENDRA CHATBURN  
73 DREXEL BROOK DR  
APT #3  
Drexel Hill, PA 19026  
2026676723

Scheduled Delivery Date 5/7/2020

Pricing option:  
STANDARD RATE

Package Information:  
Your Packaging

Pcs	Weight/pc (lb)	Qc/pc (QSO)	Dim. (in)
1	5.10 (S)	.00	37 x 32 x 13
1	15 (M)	.00	30 x 15 x 15
1	5.10 (S)	.00	14 x 10 x 7

Standard- Small, 12x12x18  
790363010647 1 (T) \$6.99  
Std - Double Wall Board 48x60  
790363461791 2 (T) \$58.00

Shipment subtotal: \$158.56  
Merchandise taxable subtotal: \$66.99

Total Due: \$225.55

(S) CreditCard: \$225.55

\*\*\*\*\*0214

M = Weight entered manually  
S = Weight read from scale  
T = Taxable item

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